

1
2
3
4 BILL NO. R-72-12-14

5 RESOLUTION NO. R- 55-72

6 RESOLUTION authorizing payment for
7 repairs to City-owned vehicle.

8 WHEREAS, City car, 1970 Ford, 4-door, Custom, Fire
9 Department vehicle was involved in an accident; and

10 WHEREAS, settlement in the amount of \$175.60 was made
11 by Travelers Insurance Company, to the City Controller's Office,
12 which money was receipted into the General Fund; and

13 WHEREAS, Al Gratz Body and Paint Shop has submitted an
14 estimate in the amount of \$175.69, which sum is the reasonable
15 value of said repairs;

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 1. That the City Controller is authorized to pay the
19 sum of \$175.69 to Al Gratz Body and Paint Shop for repairs to
20 said City car, 1970 Ford, 4-door, Custom, Fire Department Vehicle.

21
22 William T. Anger
23 Councilman

24
25
26
27
28 APPROVED AS TO FORM
AND LEGALITY,

29 James H. Logan
30 Assistant CITY ATTORNEY
31
32
33
34
35

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Kraus and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES <u>9</u> :	NAYS <u>0</u> ,	ABSTAINED _____,	ABSENT _____ to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12/5/72 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No R-55-72 on the 5th day of December, 19 72.

ATTEST: (SEAL)
Charles W. Winterman CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 19 72 at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 7th day of December, 19 72 at the hour of 4:00 o'clock P m., E.S.T.

Don A. Brady
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Resolution

DATE: November 16, 1972

Please prepare resolution to be submitted to Common Council authorizing the City Controller to pay the following:

On October 11, 1972, Edward H. Berghoff damaged City car, 1970 Ford, 4-door, Custom, Fire Department vehicle.

Settlement was made in full by Travelers Insurance Company in the amount of \$175.69. This Check #01641647 dated 11/10/72 was receipted into the General Fund under Quietus #621 dated 11/14/72. Repairs have been made by Al Gratz Body and Paint Shop in the amount of \$175.69.

Pay Al Gratz Body and Paint Shop \$175.69

Sincerely yours,


CITY CONTROLLER

Edward G. Kamnikar
City Controller

bjs

Enc.

Date November 15, 1972

TO THE CITY CONTROLLER:

BOARD OF PUBLIC WORKS

The _____
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

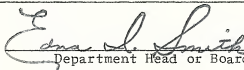
Account No. _____ Title _____.

Reason for Transfer RESOLUTION

WHEREAS, on October 11, 1972, Edward H. Berghoff damaged City Car, 1970 Ford 4-door Custom Fire Department Vehicle, and

WHEREAS, settlement in the amount of \$ 175.69 was paid by the The Travelers Insurance Company to the Controller's Office, which money was received into the General Fund,

WHEREAS, this repair was made by the Al Gratz Body and Paint Shop, Inc NOW, THEREFORE, be it resolved by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of the Al Gratz Body and Paint Shop, Inc in the amount of \$\$ 175.69


Department Head or Board Member

Directions - Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Insurance company will remit \$175.69 to pay for
damages to City vehicle involved in accident. Permission is needed to use such
funds.

EFFECT OF PASSAGE Payment for repairs.

EFFECT OF NON-PASSAGE City will be required to use its funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$175.69

ASSIGNED TO COMMITTEE (J. N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>9-72-11-14</i>
	ORDINANCE NO. <i>9-55-721</i>
X	REGULAR SESSION
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>J. Logan</i>
	BILL WRITTEN BY <i>Controller</i>
X	DATE INTRODUCED <i>12-5-72</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>12-5-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Robert S. Heller</i> COMMUNICATIONS FROM <i>Edna Smith</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Print.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: